

Campaign Finance Report

REFORM PARTY OF ARIZONA (RPA)
Committee #: 2074

Treasurer: ROSELLA QUINN

13179 E Cloud Rd, Chandler, AZ 85249

Phone: (480) 895-8910 Email: retq@hotmail.com Candidate Name: NONE

2000 Post-General Election Report

Election Cycle: 1999-2000

Date Filed: December 6, 2000

Reporting Period: October 19, 2000-November 27, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$6,114.67
Total Cash Receipts this Reporting Period: \$475.55
Total Cash Disbursements this Reporting Period: \$1,861.07
Cash Balance at End of Reporting Period: \$4,729.15

Report ID: 10932

Covers 10/19/2000 to 11/27/2000 Filed on 12/06/2000

Summary of Activity

Income	Schedule		This Period		Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$215.00	\$169.02	\$384.02	\$21,072.84
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	(\$426.89)
Small Contributions	C5	\$257.35	\$0.00	\$257.35	\$2,178.24
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$3.20	\$0.00	\$3.20	\$40.57
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$871.28
Total Income		\$475.55	\$169.02	\$644.57	\$23,736.04

Expenditures	Schedule		This Period		Total to Data
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$1,840.90	\$0.00	\$1,840.90	\$17,520.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$20.17	\$0.00	\$20.17	\$737.41
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$193.02	\$193.02	\$1,626.51
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,861.07	\$193.02	\$2,054.09	\$19,884.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$5,009.44
Total Cash Disbursed		\$1,861.07			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	WEYRICH, ORVILLE R, JR	10/19/2000	\$77.11	\$1,352.42
Address:	PO Box 5782, Scottsdale, AZ 85261		Goods/Services	
Occupation:	PROGRAMER, BROOKS AUTOMATION			
Trans. Type:	In-Kind Contribution			
Memo:	FAIR PC FOR CANDY, PASSES, PAR			
Name:	GILBERT JOHN	10/20/2000	\$40.00	\$5,294.00
Address:	15834 S 35th Way, Phoenix, AZ 85048		Cash	
Occupation:	SELF EMPLOYED, DBA ASGARD ASIC			
Memo:	FOR CASH BOX AT FAIR			
Name:	QUINN, ROSELLA	10/20/2000	\$25.00	\$2,219.21
Address:	13179 E Cloud Rd, Chandler, AZ 85249		Cash	
Occupation:	BOOKKEEPER, QUINN HOMES, INC.			
Memo:	CASH FOR CASH BOX AT FAIR			
Name:	WEYRICH, ORVILLE R, JR	10/22/2000	\$3.00	\$1,352.42
Address:	PO Box 5782, Scottsdale, AZ 85261		Goods/Services	
Occupation:	PROGRAMER, BROOKS AUTOMATION			
Trans. Type:	In-Kind Contribution			
Memo:	FAIR PC LUNCH FOR SCOTT			
Name:	WEYRICH, ORVILLE R, JR	10/24/2000	\$1.00	\$1,352.42
Address:	PO Box 5782, Scottsdale, AZ 85261		Goods/Services	
Occupation:	PROGRAMER, BROOKS AUTOMATION			
Trans. Type:	In-Kind Contribution			
Memo:	FAIR PC FOR REFRESHMENT			
Name:	WEYRICH, ORVILLE R, JR	10/24/2000	\$10.00	\$1,352.42
Address:	PO Box 5782, Scottsdale, AZ 85261		Goods/Services	
Occupation:	PROGRAMER, BROOKS AUTOMATION			
Trans. Type:	In-Kind Contribution			
Memo:	FAIR PC FOR PARKING RED			
Name:	WEYRICH, ORVILLE R, JR	10/25/2000	\$24.92	\$1,352.42
Address:	PO Box 5782, Scottsdale, AZ 85261		Goods/Services	
Occupation:	PROGRAMER, BROOKS AUTOMATION			
Trans. Type:	In-Kind Contribution			
Memo:	FAIR PC FOR PHOTO COPY			
Name:	WEYRICH, ORVILLE R, JR	10/26/2000	\$10.00	\$1,352.42
Address:	PO Box 5782, Scottsdale, AZ 85261		Goods/Services	
Occupation:	PROGRAMER, BROOKS AUTOMATION			
Trans. Type:	In-Kind Contribution			
Memo:	FAIR PC PARKING FOR RED			

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Schedule C2 - Individual contributions

Scheaule (G2 - Individual contributions	Date	Amount	Cycle To Date
Name:	VIERING, GEORGEANNE	10/27/2000	\$100.00	\$140.00
Address:	6249 N 78th St, Unit 7, Scottsdale, AZ 85250		Cash	
Occupation:	ADMIN ASST., SELF-EMPLOYED			
Memo:	DONATION			
Name:	WEYRICH, ORVILLE R, JR	10/27/2000	\$5.90	\$1,352.42
Address:	PO Box 5782, Scottsdale, AZ 85261		Goods/Services	
Occupation:	PROGRAMER, BROOKS AUTOMATION			
Trans. Type:	In-Kind Contribution			
Memo:	FAIR PC PHOTO COPIES			
Name:	WEYRICH, ORVILLE R, JR	10/28/2000	\$30.49	\$1,352.42
Address:	PO Box 5782, Scottsdale, AZ 85261		Goods/Services	
Occupation:	PROGRAMER, BROOKS AUTOMATION			
Trans. Type:	In-Kind Contribution			
Memo:	FAIR PC CANDY/PHOTO COPY			
Name:	SITKO MARY K	10/30/2000	\$6.60	\$6.60
Address:	109 W 7th St, Eloy, AZ 85231		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	POSTAGE STAMPS			
Name:	WARFORD, NATALIE	10/31/2000	\$50.00	\$497.00
Address:	7051 E McDonald Dr, Scottsdale, AZ 85253		Cash	
Occupation:	RETIRED			
Memo:	Pizza donation			
Total of Individual	I Contributions		\$384.02	
Total of Refunds	Given		\$0.00	
Net Total of Indivi	idual Contributions		\$384.02	

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Schedule C5 - Contributions of \$25 or less (small)

Scheaui	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/19/2000	\$20.00	\$2,178.24
Address:			Cash	
Memo:	CC BOOK DONATION			
Name:	Multiple Contributors	10/19/2000	\$20.00	\$2,178.24
Address:			Cash	
Memo:	BOOK DONATION			
Name:	Multiple Contributors	10/19/2000	\$10.00	\$2,178.24
Address:			Cash	
Memo:	10-BUMPBER STICKERS			
Name:	Multiple Contributors	10/20/2000	\$7.00	\$2,178.24
Address:			Cash	
Memo:	7-BUMPER STICKERS			
Name:	Multiple Contributors	10/20/2000	\$7.00	\$2,178.24
Address:			Cash	
Memo:	7-BUCHANN TAGS			
Name:	Multiple Contributors	10/20/2000	\$0.35	\$2,178.24
Address:			Cash	
Memo:	DONATION FOR CANDY			
Name:	Multiple Contributors	10/21/2000	\$35.00	\$2,178.24
Address:			Cash	
Memo:	CC 2-BOOK DONATION			
Name:	Multiple Contributors	10/21/2000	\$40.00	\$2,178.24
Address:			Cash	
Memo:	2-BOOK DONATION			
Name:	Multiple Contributors	10/21/2000	\$30.00	\$2,178.24
Address:			Cash	
Memo:	2- BOOK DONATION			
Name:	Multiple Contributors	10/22/2000	\$15.00	\$2,178.24
Address:			Cash	
Memo:	1-BOOK DONATION			
Name:	Multiple Contributors	10/22/2000	\$5.00	\$2,178.24
Address:			Cash	
Name:	Multiple Contributors	10/22/2000	\$5.00	\$2,178.24
Address:			Cash	
Memo:	5 BUMPER STICKERS			
Name:	Multiple Contributors	10/23/2000	\$5.00	\$2,178.24
Address:			Cash	
Memo:	5 BUMPERSTICKES			

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Schedule C5 - Contributions of \$25 or less (small)

Schedule	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/24/2000	\$7.00	\$2,178.24
Address:			Cash	
Memo:	7-BUMBER STICKERS			
Name:	Multiple Contributors	10/25/2000	\$6.00	\$2,178.24
Address:			Cash	
Memo:	6-BUMBERSTICKERS			
Name:	Multiple Contributors	10/26/2000	\$10.00	\$2,178.24
Address:			Cash	
Memo:	10-TAGS/BUMPERSTICKERS			
Name:	Multiple Contributors	10/27/2000	\$3.00	\$2,178.24
Address:			Cash	
Memo:	3-TAGS			
Name:	Multiple Contributors	10/28/2000	\$2.00	\$2,178.24
Address:			Cash	
Memo:	DONATION			
Name:	Multiple Contributors	10/28/2000	\$15.00	\$2,178.24
Address:			Cash	
Memo:	BOOK DONATION			
Name:	Multiple Contributors	11/05/2000	\$15.00	\$2,178.24
Address:			Cash	
Memo:	"T" SHIRT DONATION			
Total of Small (Contributions		\$257.35	
Total of Refund	s Given		\$0.00	
Net Total of Sm	nall Contributions		\$257.35	

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BOB PARK	10/30/2000	\$156.17	\$156.17
Address:	4870 Butterfly Dr, , Prescott, AZ 86301		Cash	
Memo:	NEWS LETTER INSERTS			
Name:	GENE KERKMAN	10/30/2000	\$1,541.53	\$2,096.51
Address:	1203 S Hopi Dr, , Prescott, AZ 86303		Cash	
Memo:	FOR NEWS LETTERS			
Name:	US POST OFFICE	10/30/2000	\$330.00	\$823.44
Address:	PECOS 088, PHOENIX, AZ 85000		Cash	
Memo:	POSTAGE FOR NEWSLETTERS			
Name:	KMYL RADIO	11/13/2000	\$(428.13)	\$331.65
Address:	8611 N Black Canyon Hwy, , Phoenix, AZ 85021		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	REFUND			
Name:	G. I. S.	11/16/2000	\$200.00	\$200.00
Address:	LOOKING FOR, PHOEINX, AZ 85000		Cash	
Memo:	WEB SITE			
Name:	U S WEST PHONE	11/16/2000	\$41.33	\$873.48
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	PHONE			
Total of Operatir	ng Expenses		\$2,269.03	
	s, Rebates, and Credits Received		(\$428.13)	
Net Total of Ope	erating Expenses		\$1,840.90	

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Schodula E4 Other expenses

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	ORVILLE WEYRICH JR.	10/25/2000	\$(24.00)	(\$24.00)
Address:	PO Box 5782, Scottsdale, AZ 85261		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Memo:	to correct posting error in-ki			
Name:	BANK OF AMERICA	11/11/2000	\$5.50	\$44.17
Address:	INVESTMENT DEPOSIT SERVICES, P. O. BOX 2948, KS1-901-01-16, WITCHITA, KS 67201		Cash	
Memo:	STATEMENT FEE			
Name:	BANK OF AMERICA	11/11/2000	\$32.17	\$44.17
Address:	INVESTMENT DEPOSIT SERVICES, P. O. BOX 2948, KS1-901-01-16, WITCHITA, KS 67201		Cash	
Memo:	CC TERMINAL RENTAL			
Name:	BANK OF AMERICA	11/11/2000	\$6.50	\$44.17
Address:	INVESTMENT DEPOSIT SERVICES, P. O. BOX 2948, KS1-901-01-16, WITCHITA, KS 67201		Cash	
Memo:	STATEMENT FEE			
Total of Other Ex	xpenses		\$44.17	
	s, Rebates, and Credits Received		(\$24.00)	
Net Total of Othe	er Expenses		\$20.17	

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Schedule R1 - Other receipts, interest & dividends

Schedule i	Ki - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	11/27/2000	\$3.20	\$9.57
Address:	INVESTMENT DEPOSIT SERVICES, P. O. BOX 2948, KS1-901-01-16, WITCHITA, KS 67201		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	CD INTEREST			
Total of Other Red	ceipts, Interest & Dividends		\$3.20	
Total of Refunds (Given		\$0.00	
Net Total of Other	Receipts, Interest & Dividends		\$3.20	

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Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/12/1999	\$84.15
U S WEST PHONE		
Original Amount of Debt: \$84.15		
Original Transaction Date: 03/12/1999		
Debt Balance at End of Reporting Period		\$84.15
Outstanding Debt Balance at Beginning of Period	11/24/1998	\$23.69
BALANCE BROUGHT FORWARD		
Original Amount of Debt: \$23.69		
Original Transaction Date: 11/24/1998		
Debt Balance at End of Reporting Period		\$23.69
Total of Outstanding Debt Before Adjustments		\$107.84
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$107.84

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Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	10/30/2000	\$6.60
SITKO MARY K		
Original Amount of Contribution: \$6.60		
Original Transaction Date: 10/30/2000	40,00,000	
Expenditure of In-Kind Contribution	10/30/2000	(\$6.60)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/19/2000	\$77.11
WEYRICH, ORVILLE R, JR		
Original Amount of Contribution: \$77.11		
Original Transaction Date: 10/19/2000		
Expenditure of In-Kind Contribution	10/19/2000	(\$77.11)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/27/2000	\$5.90
WEYRICH, ORVILLE R, JR		
Original Amount of Contribution: \$5.90		
Original Transaction Date: 10/27/2000		
Expenditure of In-Kind Contribution	10/27/2000	(\$5.90)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/26/2000	\$10.00
WEYRICH, ORVILLE R, JR		
Original Amount of Contribution: \$10.00		
Original Transaction Date: 10/26/2000		
Expenditure of In-Kind Contribution	10/26/2000	(\$10.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/22/2000	\$3.00
WEYRICH, ORVILLE R, JR		
Original Amount of Contribution: \$3.00		
Original Transaction Date: 10/22/2000	4272222	
Expenditure of In-Kind Contribution	10/22/2000	(\$3.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/24/2000	\$1.00
WEYRICH, ORVILLE R, JR		
Original Amount of Contribution: \$1.00		
Original Transaction Date: 10/24/2000	10/0/200	
Expenditure of In-Kind Contribution	10/24/2000	(\$1.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/24/2000	\$10.00
WEYRICH, ORVILLE R, JR		
Original Amount of Contribution: \$10.00		
Original Transaction Date: 10/24/2000		

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Expenditure of In-Kind Contribution	10/24/2000	(\$10.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/28/2000	\$30.49
WEYRICH, ORVILLE R, JR		
Original Amount of Contribution: \$30.49		
Original Transaction Date: 10/28/2000		
Expenditure of In-Kind Contribution	10/28/2000	(\$30.49)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
Expenditure of In-Kind Contribution	10/25/2000	(\$24.00)
In-Kind Contribution Balance at End of Reporting Period		(\$24.00)
New In-Kind Contribution	10/25/2000	\$24.92
WEYRICH, ORVILLE R, JR		
Original Amount of Contribution: \$24.92		
Original Transaction Date: 10/25/2000		
Expenditure of In-Kind Contribution	10/25/2000	(\$24.92)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$169.02
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$193.02
In-Kind Contribution Equity After Adjustments		-\$24.00